

STATE OF NEW HAMPSHIRE

Intra-Department Communication

DATE: September 17, 2020

FROM: William Watson, P.E.
Administrator

AT (Office):
Planning and Community Assistance

SUBJECT: Interagency Meetings

TO: ALL BUREAU ADMINISTRATORS

STATEWIDE TRANSPORTATION IMPROVEMENT PLAN (STIP) SCHEDULE October 2020 – March 2021

Interagency Meetings and Closing Dates

<u>MEETING</u>	<u>STIP ACTION/ EST. APPROVAL DATE</u>	<u>CLOSING DATES</u>
<u>October</u>		
Thursday, 10/8/2020	October Minor 11/1/2020	Waiting PF By: Wednesday, 9/2/2020 (4:00 p.m.) PF Approved By: Wednesday, 9/23/2020 (4:00 p.m.)
<u>November</u>		
Thursday, 11/12/2020	November Minor 12/1/2020	Waiting PF By: Wednesday, 9/30/2020 (4:00 p.m.) PF Approved By: Wednesday, 10/21/2020 (4:00 p.m.)
	<u>STIP Update</u> <u>April of 2021</u>	Waiting PF By: Wednesday, 10/21/2020 (4:00 p.m.) PF Approved By: Wednesday, 11/13/2020 (4:00 p.m.)
<u>December</u>		
Thursday, 12/10/2020	December Minor 12/30/2020	Waiting PF By: Wednesday, 10/28/2020 (4:00 p.m.) PF Approved By: Wednesday, 11/18/2020 (4:00 p.m.)
<u>January</u>		
Thursday, 1/14/2021	January Minor 1/29/2021	Waiting PF By: Wednesday, 11/25/2020 (4:00 p.m.) PF Approved By: Wednesday, 12/16/2020 (4:00 p.m.)
<u>February</u>		
Thursday, 2/11/2021	February Minor 2/26/2021	Waiting PF By: Wednesday, 12/30/2020 (4:00 p.m.) PF Approved By: Wednesday, 1/20/2021 (4:00 p.m.)
<u>March</u>		
Thursday, 3/11/2021	March Minor 3/31/2021	Waiting PF By: Wednesday, 1/27/2021 (4:00 p.m.) PF Approved By: Wednesday, 2/17/2021 (4:00 p.m.)

PLEASE NOTE: The deadlines identified above apply to estimates seeking to **PROGRAM** funds only. Estimates that request obligations are likely to take longer. Project leads should take this into account when developing estimates and consider potential delays.

When is a Revision needed?

Amendment

- Any change to a project that triggers a Conformity Determination. This primarily affects Non Exempt projects in nonattainment or maintenance areas with year or scope changes;
- Adding or removing a project or phase of a project (unless for illustrative purposes);
- Making a substantive change in the design concept or scope of a project that uses state or federal funds or any regionally significant projects regardless of the funding source;
- A significant change in the total cost of a project within STIP years (**Table I**);
- Officially adding a project that had been previously included for illustrative purposes.

Administrative Modification: Minor Revision

- Minor changes in the total cost of a project (**Table I**);
 - Changes to the cost of transit agency projects to reflect annual FTA allocations.
 - Minor changes to the scope of work or description of a project that do not affect the regional emissions analysis or otherwise trigger a conformity determination;
 - Combining or separating two or more projects that are part of an approved STIP, so long as the total cost changed is within the Minor Revision thresholds as shown in Table I;
 - Combining or separating phases within a project that are part of an approved STIP, so long as the total cost changed is within the Minor Revision thresholds as shown in Table I;
 - Identifying a specific project that was part of a programmatic project and adjusting the programmatic project accordingly, so long as the total cost changed is within the Minor Revision thresholds as shown in Table I;
 - Changes to the funding category(s) identified in an approved STIP for a project that are within the Minor Revision thresholds identified in Table I;
 - A change in the fiscal year of any phase or portion of a phase of a project in areas where expedited project selection procedures have been adopted, provided they are advanced or delayed within the STIP years and do not affect the financial constraint of the STIP or trigger a Conformity Determination.
- ** Expedited procedures are currently in effect for the entire State of NH***

Project Cost Change Threshold

Table I

Total Cost of Project within approved STIP Years	Amendment	Administrative Modification	
		Minor Revision	Information Only
	Action Needed if the Change in Cost from the amount approved in the most current STIP is:		
> \$1.5 Million	> 25%	Up to 25%	< 10%
< \$1.5 Million	> 25%	Up to 25%	< 8%

Source: NHDOT

